



**Washington State
Department of Transportation**

Field Note Record

| | | | |
|---------------------------------------|-------------------------------|--------------------------------------|---|
| Contract No. 008127 | Station LW Hillside | Mile/Line: I-90 WB | C/S |
| Staked by NA | Date | Work Started Date 6/3/2019 | Work Completed Date 10/4/2019 |
| Calculated by Colton Peyser | Date 10/4/2019 | Checked by E. Knudson | Date 10/9/2019 |
| | | Inspector Colton Peyser | Date 10/4/19 |

**ITS - Fiber Communication System
Bid Item # 269**

Previous Estimate for "Splice/Test Fiber" was at 90%. Contractor Completely Spliced and Tested Fiber. Brining this estimate 95 up to 100%.

100% - 90% = 10%

Amount = \$52,000.00 x 10% = \$5,200.00

OK TO PAY \$5,200.00

Previous Estimate for "Install Innerduct" was at 98.19%. Contractor Completely Installed Innerduct., Bringing this estimate 95 up to 100%.

100% - 98.19% = 1.81%

Amount = \$164,000.00 x 1.81% = \$2,962.13

OK TO PAY \$2,968.40

Previous Estimate for "Cable Vaults/Pull Boxes/Need Cabinets" was at 95.42%. Contractor completely installed Cable Vaults, Pull boxes and Cabinets. Bringing this Estimate 95 up to 100%.

100% - 95.42% = 4.58%

Amount = \$104,000.00 x 4.58% = \$4,765.51

OK TO PAY \$4,763.20

TOTAL AMOUNT = \$5,200.00 + \$2,962.13 + \$4,765.51 = \$12,927.64

TOTAL OK TO PAY = \$12,927.64

| Item Num | Material Brand Name/Model Type | Manufacturer | Brand Name/Model Type | RAMS/QPL Ref. No. | Appr/Acc Code | Basis of Accept |
|----------|--------------------------------|----------------|-----------------------|-------------------|---------------|-----------------|
| 269.16 | RJ-45 Connector | Platinum Tools | EZ RJ-45 | RAM-0201.7 | 7 / 11 | CATALOG CUT |
| 269.16 | CAT 6 OSP cable | Berk-Tek | LANmark-6 OSP | RAM-0201.6 | 7 / 11 | CATALOG CUT |

| Item Num | Item Description | Grp | Date Work Complete | Unit | Quantity | Ledger Entry No. | Posted By Init. | Posted By Date | Checked By Init. | Checked By Date | Est. No. |
|----------|----------------------------------|-----|--------------------|------|-------------|------------------|-----------------|----------------|------------------|-----------------|----------|
| 0269 | ITS - FIBER COMMUNICATION SYSTEM | 1 | 10/5/2019 | L.S. | \$12,927... | 7455 | EK | 10/10/19 | | | 95 |

Attachments



1C Lump Sum
Breakdowns thru Est
94.xlsx
Microsoft Excel
Worksheet
481 KB

DOT Form IP 422-635ER EF
Revised 4/2009